

**ANNUAL REPORT**  
of the  
**SELECTMEN**  
and Other Town Officers  
of  
**Unity, New Hampshire**



For the Year Ending January 31, 1940





*Ask K. Fred Clark  
what action is necessary to  
have Newport take over E. Unity.  
Write to Do*

# ANNUAL REPORT

of the

## SELECTMEN

and Other Town Officers

of

Unity, New Hampshire



For the Year Ending January 31, 1940



352.07  
7458  
1940

## Town Officers

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O. L. Bailey	Moderator
Perley A. Newton	Selectman, term expires 1940
J. James Peno	Selectman, term expires 1941
Howard H. Britton	Selectman, term expires 1942
Carrie E. Reed	Town Clerk and Treasurer
Charles L. Bailey	Tax Collector
Worth L. Cox	Road Agent
John M. Callum	Road Agent
John G. Blake	Road Agent
Schuyler Breed	Supervisor
John M. Callum	Supervisor
William Robitille	Supervisor

### TRUSTEES OF TRUST FUND

Perley E. Breed	Ira J. Elliott
Orrin L. Bailey	

### LIBRARY TRUSTEES

Orrin L. Bailey	George S. Callum
Carrie E. Reed	

### FIRE WARDENS

George B. Cram	A. L. Reed
George S. Callum	
Auditor	Perley E. Breed

## Town Warrant

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### STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the Town of Unity in the County of Sullivan in said State qualified to vote in town affairs.

You are hereby notified to meet at the town hall in said Unity on Tuesday the twelfth day of March next at nine of the clock in the forenoon to act on the following subjects:

1. To choose a Town Clerk for the ensuing year.
2. To hear the reports of the Selectmen and other Town officers and pass any vote in relation thereto.
3. To choose a member of the Board of Selectmen for the ensuing three years.
4. To choose a member of the Board of Selectmen for the ensuing year.
5. To choose a Trustee of the Trust Fund for the ensuing three years.
6. To choose a Library Trustee for the ensuing three years.
7. To choose all other necessary Town Officers and Agents for the ensuing year.
8. To raise such sums of money as may be necessary to pay Librarian's salary and Library Tax.
9. To raise such sums of money as may be necessary to pay Old Age Assistance and Town Poor charges.
10. To see what sums of money the Town will vote to raise to pay other Town charges.
11. To see what sums of money the Town will vote to raise to pay the just debts of the Town.
12. To raise such sums of money as may be necessary for Maintenance including Snow Removal of Highways and determine the price to be paid per hour for labor.
13. To see if the Town will vote to raise the sum of \$480.00 for the Construction of Class V Town Roads provided the State shall appropriate the sum of \$2,213.73 for the same purpose it being understood that if said appropriation is made by the State and the Town accepts said special aid that the Town shall not be entitled to State aid for Class II Roads.
14. To see if the Town will vote to accept State aid for Construction of Class V Roads known as second New Hampshire



Turnpike and raise and appropriate or set aside for said purpose the sum of \$480.00. The State will allot \$1,000.00.

15. To vote by ballot to see if the Town will authorize the Selectmen to administer or dispose of any Real Estate acquired by the Town through Tax Collector's Deeds.

16. To see if the Town will vote to Discount on Taxes paid on or before June 1st and and September 1st., 1940.

17. To see what sums of money the Town will vote to raise for White Pine Blister Rust Control.

18. To see if the Town will vote to authorize the Selectmen in their discretion to grant Right of Way easements to New Hampshire Electric Cooperative Inc. over lands owned by the Town.

19. To see if the Town will vote to raise the sum of Two Hundred Dollars for a Federal Project.

20. To see if the Town will vote to raise the sum of \$51.00 for Forest Fire Fighting Equipment.

21. To transact any other business that may legally come before said meeting.

Given under our hand and seal this 23rd day of February, 1940.

PERLEY A. NEWTON,  
J. JAMES PENO,  
HOWARD H. BRITTON,

Selectmen of Unity.

A true copy of Warrant—Attest:

PERLEY A. NEWTON,  
J. JAMES PENO,  
HOWARD H. BRITTON,

Selectmen of Unity.

## BUDGET OF THE TOWN OF UNITY

Estimates of Revenue and Expenditures for the Ensuing Year  
February 1, 1940 to January 31, 1941, Compared with Actual  
Revenue and Expenditures of the Previous Year February 1,  
1939 to January 31, 1940.

Sources of Revenue	Actual Revenue Previous Year 1939	Estimated Revenue Ensuing Year 1940	Increase	Decrease
From State:				
Interest and Dividends				
Tax	\$ .11	\$ 1.13	\$ 1.02	\$
Savings Bank Tax	86.60	105.59	18.99	
For Fighting Forest fires	5.95	280.00	274.05	
Gas money	1,566.97	1,673.37	106.40	
From Local Sources				
Except Taxes:				
Refunds	3.08			
Motor Vehicle Fees	407.51	400.00		7.51
From Local Taxes Other				
Than Property Taxes:				
Poll Taxes	500.00	500.00		
Sale of Property	604.00	500.00		104.00
I Wheelbarrow	2.70			
Reimbursement for Flood	26.16			
Walker Bros., rent	10.00			
Dog licenses	51.60	50.00		1.60
Bounties	37.60	29.40		8.20
Sale of logs	5.00			
Cash on hand (surplus)	265.37	885.11	619.74	
Total Revenue from				
All Sources Except				
Property Taxes	\$ 3,572.65	\$ 4,424.60		
Amount to be raised				
by Property Taxes	14,261.63	12,965.05		
Total Revenues	\$17,834.28			

## Current Maintenance Expenses:

## General Government:

Town Officers'			
Salaries	\$ 796.31	\$ 800.00	\$ 3.69
Town Officers'			
Expenses	481.44	500.00	18.56
Election and Registration			
Expenses	56.30	56.30	
Expenses Town Hall and			
Other Town Buildings	63.00	60.00	3.00

## Protection of Persons and Property:

Bounties	29.40	30.00	.60
Fire Department	585.98	200.00	385.98

## Health:

Vital Statistics	36.00	35.00	1.00
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## Highways and Bridges:

Town Maintenance	732.50	600.00	132.50
Class V	1,673.10	1,673.37	.27
T. R. A.	502.50	480.00	22.50
Project	28.86	271.14	242.28
Snow Removal	1,908.57	2,000.00	91.43

## Libraries:

Libraries	45.80	45.80	
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## Public Welfare:

Town Poor	1,329.14	1,100.00	
Old Age Assistance	223.50	223.50	

## Public Service Enterprises:

Cemeteries	46.95	45.00	1.95
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## Interest:

On Long Term Notes	528.07	500.00	28.07
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## Payment on Principal of Debt:

Long Term Notes	1,800.00	1,800.00	
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## Payments to Other Governmental

## Divisions:

County Taxes	2,168.90	2,000.00	168.90
Payments to School			
Districts	4,373.55	4,969.54	595.99

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Total Expenditures	\$18,918.94	\$17,389.65	
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## Valuation

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### INVENTORY, APRIL 1, 1939

Land and Buildings		\$299,825.00
2 Electric Service Lines		2,755.00
76 Horses		5,930.00
13 Oxen		985.00
325 Cows		15,280.00
74 Neats		3,480.00
2 Sheep		10.00
60 Hogs		1,026.00
1,024 Fowls		1,024.00
2 Portable Mills		900.00
Wood and Lumber		4,336.00
Stock in Trade		30.00
Gas Pumps		160.00
Machinery		25.00
Total		<hr/> \$335,766.00
Soldiers' Exemptions		\$ 14,280.00
250 Poll Taxes	\$ 500.00	
Rate of Taxation	\$44.50 on \$1,000.00	

## APPROPRIATIONS AND TAXES ASSESSED

Town Charges		\$ 1,150.00
Old Age Assistance and Town Poor		1,100.00
Town Road Maintenance and Snow Removal		2,600.00
Town Road Aid		502.59
Payments of Just Debts of Town		2,300.00
Federal Project		300.00
Librarian's Salaries		20.00
County Tax		2,168.02
School Tax		4,969.54
Total School and Town Appropriations		<hr/> \$ 15,110.06
Less Estimated Revenue and Credits:		
Interest and Dividend Tax	\$ .11	
Savings Bank Tax	86.60	
Motor Vehicle Permit Fees	400.00	
Taken by Tax Collector's Deeds	150.00	
	<hr/>	\$ 636.71
		<hr/>
Plus Overlay		\$ 14,473.35
		288.28
		<hr/>
Net Amount to be Raised by Taxation		\$ 14,761.63
Less 250 Poll Taxes		500.00
		<hr/>
Raised by Property Taxes		
On which rate is figured		\$ 14,261.63



## COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES

For Year Ending January 31, 1940

	Appropriations	Exp'ditures	Overdraft	Unexp'd'd
Town Charges	\$1,150.00	\$1,277.75	\$ 127.75	\$
Election and Registration		56.30	56.30	
Town Hall Expenses		63.00	63.00	
Fire Department		585.98	585.98	
T. R. A.	502.50	502.50		
Snow Removal	2,000.00	1,908.57		91.43
Town Maintenance	600.00	732.50	132.50	
Federal Project	300.00	28.86		271.14
Gas Tax			106.13	
Town Poor and O. A. A.	1,100.00	1,552.64	452.64	
Vital Statistics		36.00	36.00	
Cemeteries		46.95	46.95	
Interest and Debt	2,300.00	2,328.07	28.07	
County Tax	2,168.02	2,168.02		
Total			\$1,635.32	\$ 362.57

## Financial Statement

FOR THE YEAR ENDING JANUARY 31, 1940

### ASSETS

Cash		
In hands of Treasurer		\$ 885.11
Accounts Due to the Town—		
(a) Bounties	\$ 29.40	
(b) Reimbursement	280.00	
		\$ 309.40
Unredeemed Taxes:		
(a) Levy of 1938	\$ 1,151.67	
(b) Levy of 1937	978.54	
(c) Previous Years	337.18	
		\$ 2,467.39
Uncollected Taxes.		
(a) Levy of 1939	\$ 5,957.80	
(b) Levy of 1938	96.11	

(c) Levy of 1937	124.12	
(d) Previous Years	322.77	
	<hr/>	\$ 6,500.80
Total Assets		\$ 10,162.70
Excess of Liabilities Over Assets (Net Debt)		<hr/> 7,123.84
Grand Total		\$ 17,286.54
Net Debt—Surplus, January 31, 1939	\$ 7,162.87	
Net Debt—Surplus, January 31, 1940	7,123.84	
Decrease of Debt	39.03	

## LIABILITIES

## Accounts Owed by the Town:

## Due to school Districts:

(a) Dog licenses	\$ 167.00	
(b) Balance of Appropriation	1,419.54	
	<hr/>	\$ 1,586.54

## Long Term Notes Outstanding:

Sugar River Savings Bank	\$ 600.00	
State of New Hampshire	5,000.00	
Louie T. Lufkin	1,000.00	
Helen W. Straw	1,500.00	
	<hr/>	\$ 8,100.00

## Bonds Outstanding:

Refunding Bonds, Citizens National Bank	7,000.00	
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## Trust Funds, Amount of Principal

## Used by Town:

Trust Funds	600.00	
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Total Liabilities	\$ 17,286.54	
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Grand Total	\$ 17,286.54	
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## RECEIPTS

## From Local Taxes:

## Total taxes committed to

collector, 1939	\$ 14,761.63	
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Less discounts and abatements, 1939	243.54	
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Less uncollected, 1939	5,957.80	
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1. Property taxes, current year, actually collected	\$ 8,124.27	
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2. Poll taxes, current year, actually collected	194.00	
4. Total current year's collections		\$ 8,318.27
5. Property and poll taxes, previous year, actually collected		5,029.03
6. Tax sales redeemed		1,941.48
From State:		
7. For Highways and Bridges:		
(a) For Flood Damage		26.16
(b) For State Aid Construction		1,566.97
9. Insurance tax		1.13
11. Savings bank tax		105.59
13. Fighting forest fires		5.95
14. Bounties		37.60
From Local Sources, Except Taxes:		
17. Dog licenses		51.60
20. Rent of Town property		10.00
27. Registration of motor vehicles, 1939 permits		407.51
29. Tax sale		1,422.61
Receipts Other Than Current Revenue:		
34. Refunds		3.08
37. Sale of Town property acquired by tax deed		604.00
39. Sale of logs in Cemeteries		5.00
40. Sale of wheelbarrow		2.70
Total Receipts From All Sources		\$ 19,538.68
Cash on hand February 1, 1939		265.37
Grand Total		\$ 19,804.05

#### PAYMENTS

##### Current Maintenance Expenses:

##### General Government:

1. Town officers' salaries	\$ 796.31
2. Town officers' expenses	481.44
3. Election and registration expenses	56.30
5. Expenses Town hall and other Town buildings	63.00

##### Protection of Persons and Property:

7. Fire department, including forest fires	585.98
9. Bounties	29.40

Health:		
12. Vital statistics	36.00	
Highways and Bridges:		
14. Flood Damage, Class V	1,673.10	
15. Town Road Aid	502.50	
16. Town Maintenance (Summer— \$732.50) (Winter—\$1,908.57)	2,641.07	
18. General Expenses of Highway Department Project	28.86	
Libraries:		
19. Libraries	45.80	
Public Welfare:		
20. Old age assistance	223.50	
21. Town poor	1,329.14	
Public Service Enterprises:		
28. Cemeteries, including hearse hire	46.95	
Unclassified:		
30. Taxes bought by Town	1,509.07	
Interest:		
33. Paid on long term notes	528.07	
Total Interest Payments	<hr/>	\$ 528.07
Indebtedness:		
46. Payments on long term notes	1,800.00	
Total Indebtedness Payments		\$ 1,800.00
Payments to Other Governmental Divisions:		
52. Taxes paid to County	2,168.90	
54. Payments to School Districts	4,373.55	
Total Payments to Other Governmental Divisions	<hr/>	\$ 6,542.45
Total Payments for all Purposes		\$ 18,918.94
Cash on hand January 31, 1940		885.11
Grand Total		\$ 19,804.05



## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 7,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	
Furniture and Equipment	1,500.00
Highway Department, Lands and Buildings	500.00
Equipment	2,000.00
Parks, Commons and Playgrounds	200.00
Schools, Lands and Buildings	6,000.00
Equipment	2,200.00
All lands and buildings acquired through	
Tax Collectors' deeds	
Clough lot, 20 acres	50.00
Breed lot, 80 acres	200.00
Reed lot, 130 acres	230.00
Eastman Homestead, 6 acres	600.00
Leon Kidhart land, 51 acres	100.00
Richard Marshall land, 30 acres	400.00
Ordway lot, 40 acres	75.00
L. A. Smith land, 125 acres	700.00
Paul land, 150 acres	300.00
Dane land, 80 acres	100.00
Hunter Pasture, 25 acres	50.00
Blanchard lot, 50 acres	50.00
	<hr/>
Total	\$ 23,655.00

## Town Clerk's Report

Motor Vehicles registered for 1939:		
186, and paid Town	\$	407.51
Male dogs licensed at \$2.00, 26		56.00
Female dogs licensed at \$5.00, 1		5.00
		<hr/>
	\$	57.00
Clerk's fees		5.40
		<hr/>
Paid Town	\$	51.60

## Tax Collector's Reports

### 1939 LEVY

Warrant	\$ 14,761.63
Added Tax	6.00
Interest Collected	4.20
	<hr/>
	\$ 14,771.83

### Uncollected

Uncollected January 31, 1940	\$ 5,957.80	
Error on warrant	1.00	
Paid Treasurer	8,318.27	
Abated	97.90	
Discounts allowed	145.64	
Deeded to Town	251.22	
	<hr/>	
		\$ 14,771.83

### 1938 LEVY

Uncollected January 31, 1939	\$ 6,404.09	
Interest collected	235.56	
Added tax	10.00	
		<hr/>
		\$ 6,649.65
Paid Treasurer	\$ 4,935.72	
Deeded to Town	306.17	
Abated	2.00	
Uncollected January 31, 1940	96.11	
Tax sale	1,309.65	
	<hr/>	
		\$ 6,649.65



## 1937 LEVY

Uncollected January 31, 1939		\$	214.44
Interest collected			5.31
			<hr/>
		\$	219.75
Paid Treasurer	\$	95.63	
Uncollected January 31, 1940		124.12	
		<hr/>	
		\$	219.75

## 1936 LEVY

Uncollected January 31, 1939		\$	131.40
Interest collected			1.53
			<hr/>
		\$	132.93
Paid Treasurer	\$	7.68	
Uncollected January 31, 1940		125.25	
		<hr/>	
		\$	132.93
1935 Levy, Uncollected January 31, 1940		\$	119.52
1934 Levy, Uncollected January 31, 1940			78.00

## 1938 TAX SALE

1938 Tax sale		\$	1,509.07
Interest and Cost collected			9.45
			<hr/>
		\$	1,518.52
Paid Treasurer	\$	366.85	
Uncollected January 31, 1940		1,151.67	
		<hr/>	
		\$	1,518.52

## 1937 TAX SALE

Uncollected January 31, 1939		\$	2,013.75
Interest and Cost collected			77.83
			<hr/>
		\$	2,091.58
Paid Treasurer	\$	775.99	
Deeded to Town		357.05	
Uncollected January 31, 1940		978.54	
		<hr/>	
		\$	2,091.58

## 1936 TAX SALE

Uncollected January 31, 1939		\$	1,156.92
Interest and Cost collected			87.52
			<hr/>
		\$	1,244.44

Paid Treasurer	\$	506.88	
Deeded to Town		412.63	
Uncollected January 31, 1940		324.93	
		<hr/>	\$ 1,244.44

## 1935 TAX SALE

Uncollected January 31, 1939		\$	696.93
Interest and Cost collected			50.90
			<hr/>
		\$	747.83
Paid Treasurer	\$	301.76	
Deeded to Town		421.46	
Paid C. B. Croft		12.36	
Uncollected January 31, 1940		12.25	
		<hr/>	\$ 747.83

Respectfully submitted,

CHARLES L. BAILEY, Collector of Taxes.

## Treasurer's Report

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Cash on hand February 1, 1939	\$ 265.37
Received from Charles L. Bailey, Collector of Taxes:	
Taxes of 1936	7.68
Taxes of 1937	95.63
Taxes of 1938	4,935.72
Taxes of 1939	8,318.27
Redemption of 1935	301.76
Redemption of 1936	506.88
Redemption of 1937	755.99
Redemption of 1938	366.85
Received from Selectmen:	
Refund on check No. 387	1.00
Refund on check No. 466	.30
Refund on check No. 619	.90
Sale of one wheelbarrow	2.70
Sale of logs in cemetery	5.00
Sale of Kimball land	294.00
Sale of Woodell land	10.00
Sale of Hurd (Nelson) property	300.00
Balance of rent on Hurd (Nelson) property	10.00
Rebate on Sullivan County, Tax Interest	.88
Received from Town Clerk:	
Dog licenses	51.60
Auto permits	407.51
Received from State of New Hampshire:	
Gas money	1,566.97
On Flood account	26.16
On Fire bill	5.95
Savings Bank Tax	106.72
Hedgehog check	37.60
Tax Sale	1,422.61
	<hr/>
Total	\$ 19,804.05
Less Selectmen's orders paid	18,918.94
	<hr/>
Cash on hand	\$ 885.11

Respectfully submitted,

C. E. REED, Treasurer.



## Summary of Payments

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 796.31
Town officers' expenses	481.44
Election and Registration expenses	56.30
Town Hall expenses	63.00

#### Protection of Persons and Properties:

Fire Department	585.98
Bounties	29.40

#### Health:

Vital Statistics	36.00
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#### Highways and Bridges:

Class V	1,673.10
Snow Removal	1,908.57
Town Maintenance	732.50
Project	28.83
T. R. A.	502.50

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#### Education:

Libraries	45.80
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#### Charities:

Town Poor	1,329.14
Old Age Assistance	223.50

#### Public Service Enterprises:

Cemeteries	46.95
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#### Unclassified:

Taxes bought by Town	1,509.07
Interest	528.07

#### Indebtedness:

Payment of long term notes	1,800.00
Payment to other Governmental Divisions	6,542.45

Total	\$ 18,918.94
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## Detail Statement of Payments

### OFFICERS' SALARIES

C. E. Reed, Town clerk	\$ 75.00
C. E. Reed, treasurer	25.00
Perley A. Newton, selectman	162.00
J. James Peno, selectman	189.00
Howard Britton, selectman	120.10
Charles L. Bailey, collector	164.36
W. H. Walker, selectman	17.60
C. E. Reed, auto permits	36.25
Perley E. Breed, auditor	4.00
Orrin L. Bailey, moderator	3.00
Total	\$ 796.31

### TOWN OFFICERS' EXPENSES

Perley A. Newton, expense as selectman and overseer	\$ 16.00
J. James Peno, expense as selectman and overseer	46.55
Howard Britton, expense as selectman and overseer	62.22
C. L. Bailey, collector	14.70
Kimball Inc., supplies	1.00
E. C. Eastman, supplies	6.79
Clinton Barton, transfers, deeds and mortgages	31.75
The Eagle Press, tax bills and printing reports	126.21
Barnes and Rouillard, bonds	55.00
Wheeler & Clark, supplies	46.09
C. E. Reed, expenses	30.13
P. E. Breed, expenses	3.25
I. J. Elliott, typewriter	5.00
S. G. Breed, expenses	2.75
N. H. Assessors, dues	2.00
J. M. Barton, retainers fees	32.00
Total	\$ 481.44

### ELECTION AND REGISTRATION

Craft Printing Co., ballots	\$ 13.00
Abbie M. Reed, dinners	2.50
S. G. Breed, supervisor	6.00
J. M. Callum, supervisor	12.00

William Robitille, supervisor	12.00
C. L. Bailey, ballot clerk	2.70
A. L. Reed, ballot clerk	2.70
George Cram, ballot clerk	2.70
Raymond Slack, ballot clerk	2.70

Total	\$ 56.30
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## TOWN HALL EXPENSE

J. J. Peno, wood	\$ 8.00
Grange Mutual Fire Insurance	25.00
C. H. Gibson, wood	10.00
George Whitney, janitor	20.00

Total	\$ 63.00
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## FIRE DEPARTMENT

Town of Acworth	\$ 119.90
G. Cram, Saunder's fire	373.03
G. Cram, Tebo fire	16.40
Claremont Fire Department	52.15
Bernard Haubrich, medical care	14.50
Francis H. Nolin	10.00

Total	\$ 585.98
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## BOUNTIES

Selectmen	\$ 29.40
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## HEALTH DEPARTMENT

C. E. Reed, vital statistics	\$ 19.75
H. C. Saunders	16.25

Total	\$ 36.00
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## CLASS V ROADS (Gas Tax)

W. L. Cox, agent	\$ 587.65
J. M. Callum, agent	557.55
J. G. Blake, agent	527.90

Total	\$ 1,673.10
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## SNOW REMOVAL

W. L. Cox, agent	\$ 716.65
J. Callum, agent	580.04
J. G. Blake, agent	265.59
W. E. Walker, agent	125.60
Raymond Shute, agent	35.50
Claremont Railway	7.56
Town of Claremont	100.00
Eddie LeClair	5.50
Bracket & Shaw	9.00
Casselline Venable Co.	41.00
Richard Ingraham	18.63
J. H. Kiniry	3.50
Total	\$ 1,908.57

## TOWN MAINTENANCE

W. L. Cox	\$ 228.45
J. M. Callum	203.80
J. G. Blake	274.30
P. R. Strout	25.95
Total	\$ 732.50

## W. P. A. PROJECT

Central Hardware	\$ 7.11
Hadley & Hofstra	21.75
Total	\$ 28.86

## F. R. A.

N. H. State Treasurer	\$ 502.50
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## EDUCATION

Abbie M. Reed, librarian	\$ 10.00
Carrie B. Little, librarian	5.00
Louie Lufkin, librarian	5.00
Orrin L. Bailey, Library Tax	25.80
Total	\$ 45.80

## TOWN POOR

J. M. Munro, medical care	\$ 324.75 ✓
Jennie Bunting	6.00
J. R. Kelley, supplies	4.73
C. M. Caffrey	97.89
Army & Navy Store	6.00
Elmer Jones	11.90
Charles Keeley	50.00
Isabel Howe	19.20
Burton Thorpe	10.00
John Louden	20.00
Outfit Clothing Co.	4.00
Rial Rowe	2.04
J. H. Kiniry	6.42
S. Mercier	3.00
Fountains Market	12.00
D. C. Moriarty	38.00
Carrie F. Wright Hospital	69.56
J. W. Handley, rent	116.75
A. E. Callum, transportation	67.00
Sullivan County Home	24.43
Lane Bros., milk	59.04
Conval Oil Co.	24.13
A. L. Guitowl	319.20
A. L. Marie	34.00
Total	<hr/> \$ 1,329.14

## OLD AGE ASSISTANCE

State of N. H.	\$ 223.50
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## PUBLIC SERVICE

Cemeteries:	
Earl French, digging grave	\$ 10.00
George Callum, flags	1.55
J. Louden	15.40
George Whitney	18.00
A. E. Harten	2.00
Total	<hr/> \$ 46.95

## INTEREST

Louie T. Lufkin	\$ 50.00
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Helen W. Straw	75.00
Citizens National Bank	175.00
Sugar River Savings Bank	40.57
Citizens National Bank	187.50
Total	\$ 528.07

## INDEBTEDNESS

## Payments on Long Term Notes

Citizens National Bank	\$ 500.00
Sugar River Savings Bank	300.00
State of New Hampshire	1,000.00
Total	\$ 1,800.00

## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Louie T. Lufkin, school fund	\$ 4,373.55
Merton Sargent, County Tax	2,168.90
Total	\$ 6,542.45

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## Highway Agent's Report

## MAINTENANCE

## W. L. Cox, Agent

W. L. Cox, man and truck	\$ 104.85
C. Lasky, labor	29.70
F. LeClair, labor	17.85
C. Stone, labor	15.15
A. Pockett, labor	10.80
G. LeClair, labor	8.10
D. Picknell, labor	2.10
G. Blake, man and truck	20.40
L. Walker, man and truck	5.40
G. Gibson, man and truck	1.50
W. Cox, gravel	4.80
G. Hubbard, labor	2.70
C. Pockett, labor	2.70
H. LeClair, labor *	2.40
Total	\$ 228.45



## MAINTENANCE

John G. Blake, Agent

J. G. Blake, man and truck	\$ 52.50
Walker Bros., man and truck	28.80
P. Jennings, labor	10.80
L. Walker, labor	14.70
T. Murray, labor	6.90
G. Cram, labor	.90
G. Slack, labor	2.70
H. Slack, labor	2.70
L. Barton, labor	2.70
D. Picknell, labor	2.70
J. Sargent, labor	.90
C. Bailey, gravel	.30
J. Cooldige, labor	2.70
P. Cole, lumber	1.60
Willard H. Walker, lumber	144.90
Total	<hr/> \$ 274.39

## TOWN MAINTENANCE—EAST DIVISION

J. M. CALLUM, Road Agent

J. M. Callum, man and truck	\$ 93.75
C. Callum, laborer	16.20
N. King, laborer	6.60
H. Berry, laborer	3.15
C. Wells, laborer	17.40
F. Neinuu, laborer	16.20
N. Thurber, laborer	13.50
J. Clyburn, laborer	3.90
J. Loudon, laborer	4.50
A. Callum, laborer	2.70
Martin's Hardware	7.00
G. Dewey, gravel	1.50
H. Wells, labor	1.20
Central Hardware	6.00
G. King, labor	2.40
W. Leunattineu, labor	2.70
J. Wirkkala, labor	2.70
R. Koski, labor	2.40
Total	<hr/> \$ 203.80

## SNOW REMOVAL—EAST DIVISION

J. M. CALLUM, Agent

J. M. Callum, man and truck	\$ 323.50
C. Callum, labor	65.10
A. Callum, labor	16.50
G. Gibson, labor	12.90
H. Wells, labor	15.90
G. King, labor	58.20
L. King, labor	14.10
A. Fraser, labor	8.40
N. King, labor	10.50
C. Wells, labor	22.80
N. Thurber, labor	4.80
G. Little, labor	3.90
G. Thurber, gravel	2.70
A. Reed, gravel	10.80
H. Fairbanks, supplies	2.00
J. Clyburn, labor	1.50
C. E. Densmore and Son, salt	3.60
Railway Express	1.89
Martin's Hardware	.95
Total	\$ 580.94

## SNOW REMOVAL

W. L. COX, Agent

W. Cox, truck	\$ 383.35
C. Laskey, labor	85.20
J. Clyburn, labor	15.15
J. Peno, truck	28.35
F. LeClair, labor	8.25
W. LeClair, labor	17.70
C. Gibson, labor	5.10
G. LeClair, labor	1.65
E. Clough, labor	14.85
S. Mercier, labor	11.70
A. Harten, labor	19.35
J. Harten, labor	15.00
R. Harten, labor	6.60
A. Short, gravel	4.65
J. Robitille, labor	15.45
E. LeClair, labor	1.80
C. LeClair, labor	2.70

R. Peno, labor	1.50
A. Peno, labor	9.45
H. LeClair, truck	29.55
R. Gould, labor	5.85
C. Burg, labor	3.60
C. Pockett, labor	5.10
A. Cox, labor	7.20
C. Stone, labor	9.75
C. Murray, labor	2.40
Lee Fairbanks, labor	3.60
H. Britton, labor	1.80
Total	\$ 716.65

SNOW REMOVAL  
JOHN G. BLAKE, Agent

J. Blake, man and truck	\$ 75.00
G. Cram, labor	11.40
R. Slack, labor	6.30
H. Slack, labor	3.90
C. Slack, labor	6.30
G. Slack, labor	4.50
W. Walker, labor	6.30
J. H. Kiniry, hardware	.39
Walker Bros., truck and man	15.60
T. Murray, labor	3.90
J. G. Sargent, gravel	.60
A. Smith, gravel	.30
Total	\$ 134.49
W. H. Walker, snow removal	\$ 125.60
R. Shute, snow removal	35.50

CLASS V  
W. L. COX, Agent

W. L. Cox, truck and man	\$ 220.10
C. Laskey, labor	48.90
A. Cox, labor	2.40
Walker Bros., truck and man	11.70
J. Jennings, labor	3.90
L. Barton, labor	3.90
G. Slack, labor	3.90
D. Picknell, labor	2.70



H. LeClair, labor	131.80
G. King, labor	10.89
L. Clough, labor	10.80
A. Pockett, labor	27.30
C. Pockett, labor	21.90
N. King, labor	21.90
G. King, labor	13.80
W. LeClair, labor	11.19
R. Hadley, labor	2.70
Rand, Ball & King	17.50
J. Sargent, gravel	12.45
C. Stone, labor	8.10
Total	\$ 587.65

CLASS V  
JOHN G. BLAKE, Agent

J. G. Blake, man and truck	\$ 155.00
Walker Bros., man and truck	132.00
Levi Barton, labor	33.30
R. Slack, labor	33.30
D. Picknell, labor	33.30
H. Slack, labor	25.20
E. Jennings, labor	22.50
G. Slack, labor	33.30
J. G. Sargent, gravel	19.05
P. Jennings, labor	25.20
H. Straw, labor	7.20
W. Walker, labor	1.20
W. Walker, gravel	4.80
L. Walker, gravel	2.55
Total	\$ 527.90

CLASS V ROADS  
J. M. CALLUM, Agent

J. Callum, man and truck	\$ 193.75
L. Weed, man and truck	118.80
C. Callum, labor	44.40
C. Wells, labor	39.60
N. Thurber, labor	3.90
F. Niemi, labor	39.60
J. Clyburn, labor	21.30

G. King, labor	6.60
J. Louden, labor	36.00
H. Berry, labor	3.90
A. Callum, labor	6.90
N. King, labor	20.70
G. Dewey, gravel	8.10
M. E. Fellows, gravel	14.00

Total	\$ 557.55
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## TOWN ROAD AID

J. James Peno, foreman	\$ 395.55
J. James Peno, truck and man	416.10
John G. Blake, truck and man	201.65
Walker Bros., truck and man	56.70
Levi Lemere, truck and man	198.60
J. Callum, truck and man	75.60
L. Weed, truck and man	54.00
H. LeClair, truck and man	89.80
W. Cox, truck and man	105.60
J. Clyburn, labor	64.50
F. LeClair, labor	87.30
G. LeClair, labor	48.00
C. Pockett, labor	42.60
L. Walker, labor	51.60
L. Barton, labor	18.90
C. Stone, labor	22.80
J. Harten, labor	123.90
C. Wells, labor	19.20
R. Harton, labor	8.10
A. Callum, labor	8.10
F. Niemi, labor	19.20
C. Callum, labor	19.20
J. Koski, labor	8.10
S. Crowell, labor	10.80
J. Pockett, labor	7.50
G. Slack, labor	68.10
H. Slack, labor	61.50
G. Gibson, labor	35.10
C. Laskey, labor	29.10
R. Clough, labor	12.00
R. Slack, labor	21.60
J. Coolidge, labor	18.30
E. Jennings, labor	4.80

D. Picknell, labor	16.20
Eddie LeClair, labor	2.70
W. Walker, labor	6.00
Cost of Culverts, Highway Dept.	128.53
Central Hardware, tools	7.50
John G. Sargent, gravel	18.00
S. C. Howe, gravel	6.00
R. Wallace, gravel	13.20
M. Fellows, gravel	20.00
A. Short, gravel	72.45
F. Ryan, Dyn.	14.00
Unexpended Balance	2.06
Total	\$ 2,710.59

## HURRICANE DAMAGE, 1939

## Allotted Direct to the Road Agents by the State

John G. Blake	\$ 1,399.30
W. L. Cox	882.75
J. M. Callum	632.51
Town of Unity	26.16
Total	\$ 2,940.72

## FIRES

## Judkins Place

## GEORGE CRAM, Warden

G. B. Cram, warden	\$ 2.40
John G. Blake, labor	1.20
W. H. Walker, labor	.60
L. R. Walker, labor	.60
D. Aspomer, labor	.60
R. Venerult, labor	.60
P. Blanchard, labor	.60
E. Burgess, labor	3.60
A. Reed, labor	3.30
C. Strout, labor	3.30
E. Burbank, labor	.60
H. Britten, labor	.60
J. Swinger, labor	.60
F. Sheppard, labor	.30
D. Picknell, labor	.60
H. Lockward, labor	.60

A. Cox, labor	.60
E. Blanchard, labor	.30
C. Berg, labor	.30
L. B. Cram, car and truck	90
A. Lockward, car	.40
W. H. Walker, car	.40
L. R. Walker, car	.40

Total	\$ 23.70
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## Saunders Lot

## GEORGE B. CRAM, Warden

George B. Cram, warden	\$ 19.20
C. Bailey, labor	1.20
O. Bailey, labor	1.20
W. Rogers, labor	1.20
E. Thurbes, labor	1.20
P. Breed, labor	1.20
M. Barney, labor	1.20
E. French, labor	1.20
R. Smith, labor	.60
W. Walker, labor	3.60
W. P. A., 25 men	20.00
W. P. A., 18 men	32.40
F. Brandeau, labor	4.20
P. Sargent, labor	4.20
P. Jennings, labor	2.10
S. Hoskinson, labor	2.40
H. Furphy, labor	2.10
C. Slack, labor	2.10
R. Jennison, labor	2.70
S. Jennison, labor	2.10
J. Lenquish, labor	1.80
L. Walker, labor	.60
W. Robitille, labor	1.80
J. G. Blish, labor	1.80
W. Koski, labor	7.20
C. Wells, labor	15.00
H. Wells, labor	1.20
A. Fraser, labor	1.50
F. Fraser, labor	1.50
N. King, labor	15.60
G. Cram, car	3.00
C. Bailey, car	.25



P. Breed, car	.40
W. Walker, car	1.00
George Cowles, truck	8.75
G. Hubbard, labor	1.80
J. Callum, labor	10.80
C. Callum, labor	14.40
A. Callum, labor	7.20
F. Little, labor	1.50
P. Newton, labor	1.20
C. Newton, labor	1.20
T. Thurber, labor	1.20
N. Thurber, labor	1.20
H. Berry, labor	1.50
E. Jones, labor	.75
F. Jones, labor	.75
N. Jones, labor	.75
R. Rowe, labor	1.35
L. King, labor	1.50
G. King, labor	14.10
L. Weed, labor	.60
D. Fellows, labor	1.20
N. L. Shaw, labor	1.20
D. Bagley, labor	1.20
G. Miller, labor	1.20
A. Miller, labor	1.20
C. Walker, labor	1.20
G. Slack, labor	7.50
G. Gibson, labor	11.70
H. Britton, labor	7.50
J. Harten, labor	7.50
L. LeMere, labor	4.20
A. LeMere, labor	7.50
George Callum, labor	16.20
E. Jennings, labor	2.10
L. LeMere, truck	4.20
S. Jennison, truck	4.80
S. Jennison, tractor	10.50
M. Shute, labor	1.80
W. Cox, labor	1.80
J. Laskey, labor	1.80
A. Cox, labor	1.80
P. Blanchard, labor	1.80
J. Penno, labor	1.80

A. Harten, labor	2.10
A. Reed, labor	4.20
	<hr/>
	\$ 349.33
Town of Acworth, labor	119.90
	<hr/>
Total	\$ 469.23

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## Certificate of Audit

I have examined the accounts of the Town Clerk, Town Treasurer, Selectmen and Collector of Taxes and find them correct with proper vouchers.

PERLEY E. BREED, Auditor.

# Report of the Trust Funds of the Town of Unity, N. H., on January 31, 1940

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Rate Interest	Balance Income	Yearly Income	Expended	Balance on hand
1883	Edward Keyes, School Fund	Sugar River Savings Bank	\$2,189.46	3	Percent	\$ 66.17		
	Edward Keyes, School Fund	Walpole Savings Bank	1,942.30	3	Percent	53.77		
	Edward Keyes, School Fund	Newport Savings Bank	560.00	3	Percent	15.49		
1921	Lewis J. Bartlett, School Fund	Conn. River Savings Bank	130.50	3	Percent	2.17	\$137.60	
	Lewis J. Bartlett, School Fund	Newport Savings Bank	\$1,000.00	3	Percent	\$ 27.69		
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	1,029.85	3	Percent	31.12	\$ 58.81	
1909	Routsevel Cemetery Fund	Sugar River Savings Bank	\$ 100.00	3	Percent	\$ 3.02	\$ 6.10	\$ 6.10
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00	3	Percent	15.11	12.76	2.35
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00	3	Percent	3.02	6.06	3.02
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00	3	Percent	6.06	3.02	3.02
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00	3	Percent	3.02	3.02	3.02
1920	Johnson Library Fund	Sugar River Savings Bank	100.00	3	Percent	3.02	3.02	3.02
1900	Johnson Cemetery Fund	Town Note	200.00	3 $\frac{1}{2}$	Percent	9.55	9.55	3.02
1913	Quimby Cemetery Fund	Town Note	200.00	3 $\frac{1}{2}$	Percent	12.35	10.00	9.35
1915	Bartlett Cemetery Fund	Town Note	100.00	3 $\frac{1}{2}$	Percent	3.74	7.00	2.40
1915	Kidder Cemetery Fund	Town Note	100.00	3 $\frac{1}{2}$	Percent	3.50	7.00	
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00	3	Percent	2.76	2.76	
1920	Huntton & Hobart Cemetery Fund	Newport Savings Bank	100.00	3	Percent	2.76	2.76	
1926	Huntton Cemetery Fund	Newport Savings Bank	100.00	3	Percent	2.88	3.02	5.90
1928	F. B. Stowell Cemetery Fund	Newport Savings Bank	50.00	3	Percent	9.59	3.00	8.10
1929	R. E. Lufkin Cemetery Fund	Claremont Savings Bank	100.00	3	Percent	15.71	4.10	14.63
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00	3	Percent	3.02	3.02	3.02
			\$89,102.00		\$ 63.00	\$ 70.34	\$ 74.45	\$ 57.89

This is to certify that the information contained in this report is complete and correct.  
to the best of our knowledge and belief.

IRA J. ELLIOTT,  
PERLEY E. BREED,  
ORRIN L. BAILEY,  
Trustees.

## Report of Library Trustees

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Number of books on Jan. 31, 1939			2,381
Number of books on Jan. 31, 1940			2,461
Number of books loaned in past year			2,350
Money received from Town	\$	25.80	
Money received from Trust Funds		9.55	
		\$	35.35
Paid Clarkson Co.	\$	22.32	
Paid subscriptions to magazines for 1939-40		12.50	
Postage		.24	
		\$	35.06
Balance on hand			.29
Available from Town	\$	25.80	
Available from Trust Funds		3.02	
		\$	28.82
Total money for use in 1940			29.11

Respectfully submitted,

GEORGE S. CALLUM,

CARRIE E. REED,

ORRIN L. BAILEY,

Trustees of Library.

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The circulation of the Unity Free Library has noticeably increased since the New Hampshire Public Library Commission's Bookmobile visits us every six weeks, giving all a chance to read the latest books.

In the last few years it has been our plan to purchase not only books of fiction, but also practical books relating to the handicrafts, biography, travel and aviation. We also subscribe to several magazines covering the reading interests of all ages. Friends have donated both books and magazines which have been widely read.

Respectfully submitted,

ABBIE M. REED, Librarian.



## School Warrant

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### THE STATE OF NEW HAMPSHIRE

(L.S.) To the Inhabitants of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 30th day of March, 1940, at 1 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To transact any other business that may legally come before said meeting.

Given under our hands at said Unity this 10th day of February, 1940.

GEORGE S. CALLUM,  
ALBERT REED,  
School Board.

A true copy of Warrant—Attest:

GEORGE S. CALLUM,  
ALBERT REED,  
School Board.

## School Budget

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### SCHOOL BOARD'S ESTIMATE FOR 1940-1941

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1940.

#### DETAILED STATEMENT OF EXPENDITURES

\*Support of Schools:

Teachers' Salaries	\$ 4,425.00	
Text Books	120.00	
Scholars' Supplies	175.00	
Flags and Appurtenances	5.00	
Other Expenses of Instruction	30.00	
Janitor Service	180.00	
Fuel	270.00	
Water, Light, Janitors' Supplies	100.00	
Minor Repairs and Expenses	125.00	
Health Supervision (Medical Inspection)	226.46	
Transportation of Pupils	2,494.00	
Payment of Elementary Tuitions	50.00	
Other Special Activities	20.00	
	<hr/>	\$ 8,220.46

Other Statutory Requirements:

Salaries of District Officers		
(Fixed by District)	\$ 96.00	
Truant Officer and School Census		
(Fixed by District)	6.00	
Payment of Tuition in High Schools and Academies (Estimated by Board)	1,555.05	
Superintendent's Excess Salary		
(Fixed by Supervisory Union)	129.92	
Per Capita Tax (Report of State Treasurer)	334.00	
	<hr/>	\$ 2,120.97

Total amount required to meet School Board's Budget   \$ 10,341.43

#### ESTIMATED INCOME OF DISTRICT

Balance June 30, 1940 (Estimate)	\$ 600.00
State Aid (December 1940 Allotment)	5,730.53

Dog Tax (Estimate)	50.00	
Income from Trust Funds (Estimate)	205.50	
Deduct Total Estimated Income (Not raised by Taxation)		\$ 6,586.03
Assessment required to balance School Board's Budget	\$ 3,755.40	
Total Assessment required to Cover Budget and Appropriations		\$ 3,755.40

GEORGE S. CALLUM,  
ALBERT REED,  
School Board.

Unity, N. H., February 10, 1940

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## Report of District Treasurer

Fiscal Year Ending June 30, 1939

Cash on hand, June 30, 1938	\$ 261.89
Received from Selectmen	4,323.55
Received Income from Trust Funds	205.19
Received Income from State Treasurer	5,995.09
Received Income from All Other Sources	2.50
Total amount available for Fiscal Year	\$ 10,788.22
Less School Board orders paid	10,629.24
Amount on hand, June 30, 1939	\$ 158.98

Respectfully submitted,

L. T. LUFKIN

## Superintendent's Report

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To the Unity School Board:

At the close of last spring term Miss Irene Tupper accepted a position in the Claremont School District. The position of teaching the four lower grades at the County School was filled at the opening of the fall term by Mrs. Adelaide Walker. This winter Mrs. Walker has been sick for several weeks and Mrs. Carl Buswell of Charlestown has taught as substitute teacher.

Four very able teachers remained from last year in the other positions, Miss Grace Furphy at the Church School, Mrs. Greta Cole at the Center School, Miss Florence Hutchinson as teacher of the upper grades at East Unity and Mrs. Alice Ball as principal and teacher of the lower grades at East Unity.

Transportation routes have been rearranged to meet the state requirements. These changes allowed the Center School to have only the six lower grades.

It is more and more difficult to cover all of the work required in an eight grade school. Years ago there were no state plans to be covered. It is also more difficult to find able rural teachers. The new graduates desire positions with but one or two grades.

Not much progress has been made toward plans for better playgrounds at the Church School and water at the East Unity School. I feel that there must be some way to meet these problems.

I wish to thank the citizens, school officials, and teachers for their help and cooperation.

Respectfully submitted,

WALTER L. MASON,

Superintendent of Schools.



## Statistical Report

1938-1939

Number of teachers	5
Number of pupils registered	139
Per cent of attendance	95.49
Number of pupils not absent nor tardy	13
Cases of tardiness	169
Number of school board meetings	6
Visits by board members	22
Visits by superintendent	115
Visits by citizens	292
Visits at school by nurse	60
Visits at homes by nurse	30

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### UNITY SCHOOL HEALTH REPORT

January 1939—January 1940 Inclusive

This report is given to bring to your attention factors in the school health program.

The test made with Audiometer, 6 pupils were found with defective hearing.

The routine health inspection shows greater interest in health habits and personal hygiene among most pupils.

	Defects Found	Corrected	Improved
Enlarged tonsils	13	6	
Defective vision	13	7	
Poor posture	19		15
Dental service	87	11	
Underweight	19	9	

ZEPHYRINE L. HASHAM, R. N.

School Nurse.

## SUMMARY OF EXPENDITURES

Salaries of District Officers	\$ 96.00
Superintendent's salary	129.92
Truant officers and school census	6.00
Expenses of administration	28.09
Principals and teachers salaries	4,400.00
Text books	119.93
Scholar's supplies	158.48
Flags and appurtenances	5.55
Other expenses of instruction	25.00
Janitor service	198.00
Fuel	263.00
Water light and janitor supplies	29.96
Minor repairs and expenses	165.03
Medical inspection	210.16
Transportation of pupils	2,649.16
High school tuition	1,791.91
Other special activities	3.00
Insurance	56.00
Other fixed charges	294.00
	<hr/>
	\$ 10,629.24

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## Expenditures

Salaries of District Officers  
July 1, 1938 to June 30, 1939

Carrie E. Reed, school clerk	\$ 2.00
Louie T. Lufkin, school treasurer	12.00
Luman Grout, school auditor	2.00
Albert L. Reed, school board	32.00
Adelaide C. Walker, school board	24.00
George S. Callum, school board	24.00
	<hr/>
	\$ 96.00
Superintendent's salary:	
Walter L. Mason	\$ 129.92
Truant Officer and School Census:	
Adelaide C. Walker	\$ 2.00
Albert L. Reed	2.00
George Callum	2.00
	<hr/>
	\$ 6.00

## Expenses of Administration:

Edson C. Eastman Co.	\$ 20.34
Charlestown School District	2.60
A. M. Reed	3.40
Albert L. Reed	1.75
	<hr/>
	\$ 28.09

## TEACHERS' SALARIES

L. Alice Douglass	\$ 900.00
Irene Tupper	950.00
Gretel Cole	900.00
Grace Furphy	800.00
Florence Hutchinson	850.00
	<hr/>
	\$ 4,400.00

## TEXT BOOKS

Charlestown School District	\$ 98.04
American Book Co.	3.42
The Macmillan Co.	8.40
C. E. Merrill Co.	10.12
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	\$ 119.98

## SCHOLARS' SUPPLIES

Charlestown School District	\$ 158.43
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## FLAGS AND APPURTENANCES

Charlestown School District	\$ 5.55
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## OTHER EXPENSES OF INSTRUCTION

Charlestown School District	\$ 25.00
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## JANITOR SERVICE

Carrie Little	\$ 18.00
L. Alice Douglass	72.00
Irene Tupper	36.00
Gretel Cole	36.00
Grace Furphy	36.00
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	\$ 198.00

## FUEL

F. Fraser	\$ 27.00
A. L. Reed	10.00
Walker Bros.	106.00
John Clyburn	36.00

J. Peno	8.00
Wm. Hokkanen	16.00
C. H. Gibson	48.00
John Callum	12.00

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\$ 263.00

#### WATER, LIGHT AND JANITOR SUPPLIES

Rand, Ball & King	\$ 3.75
S. E. Sinclair	1.35
Wallace Roundy	1.25
Charlestown School District	13.17
Sinclair Refining Co.	10.44

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\$ 29.96

#### MINOR REPAIRS AND EXPENSES

Chester Reed	\$ 1.50
George Callum	59.40
Claremont Lumber Co.	15.65
Prosper Simoneau	14.90
A. C. Walker	22.10
Abbie Reed	4.00
Albert L. Reed	10.80
Martin's Hardware	12.64
Carrie Little	3.00
Fred Lane	7.60
B. Ferland	.50
G. Whitney	.50
Wm. P. Sweeney	.50
Rand, Ball & King	2.46
J. W. Johnson & Son	6.48
C. W. Hatch	2.00
Josephine Brown	1.00

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\$ 165.03

#### MEDICAL INSPECTION

Z. L. Hasham	\$ 210.15
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#### TRANSPORTATION OF PUPILS

V. W. Morse	\$ 156.66
Alton Phiney	84.00
Arthur Harten	47.50
Andrew Callum	16.00
Eva Cox	342.00



Grace Robitille	308.00
George Callum	720.00
Chester Reed	975.00

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\$ 2,649.16

#### HIGH SCHOOL TUITION

F. R. Haubrich	\$ 700.00
Charlestown School District	280.00
Newport School District	811.91

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\$ 1,791.91

#### OTHER SPECIAL ACTIVITIES

Rand, Ball & King Co.	\$ 3.00
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#### INSURANCE

George Callum, agent	\$ 56.00
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#### OTHER FIXED CHARGES

Treasurer State of New Hampshire	\$ 294.00
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Total Expenditures	\$ 10,629.24
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In submitting this report we wish to comment:

Through the efforts of Mrs. Ball and Miss Hutchinson, a variety of playground equipment has been installed at the East School. This equipment is not only a source of diversion but also furnishes good wholesome recreation for the children.

Few rural schools are fortunate enough to have equipment of this kind and we feel that the donors, Mrs. Ball and Miss Hutchinson, should be highly commended for their interest in this matter and are assured that the equipment is highly appreciated.

At the Church School there is very little room for playground activities and the children leave the school ground in their play, this not only endangers the lives of the children but places a great deal of responsibility on the teacher and the traveling public. Steps should be taken to relieve this situation by enlarging the space there for recreation.

Respectfully submitted,  
 GEORGE S. CALLUM,  
 ALBERT REED,

## REPORT OF AUDITOR

This is to certify that I have examined the books and records of the School Board of the Town of Unity and find same correct.

L. M. GROUT,

Auditor.

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NEW HAMPSHIRE STATE BOARD OF HEALTH

Public Health Nursing Division

Dear Sir:

Following you will find a report of the childhealth work which has been done in your community by the State Board of Health in 1939. This was done in co-operation with the local health agencies and other organizations as represented on the child health committee.

Number of Child Health Clinics held, 1.

Attendance, 21

Number defects found, 12.

Number defects found corrected, 0.

Number diptheria immunization clinics held, 1.

Number children receiving treatment, 14.

Ages:

6 months to 1 year, 2.

1 year to 6 years, 9

School, 3.

Mothers Classes, 0.

Number organized, 0.

Registration, 0.

Number lectures given, 0.

Average attendance, 0.

Number Times State Nurse Visited Town, 11.

(To patients in their interest or behalf)

Dental Clinics, 0.

Number of children examined, 0.

Number children with dental deficiency, 0.

Number teeth extracted, 0.

Number teeth filled, 0.

Number sets cleaned, 0.

Number Maternity Clinics held, 0.

Number of mothers registered, 0.

Average attendance at clinics, 0.

ELIZABETH H. CARRIEL,

Staff Nurse, State Board of Health.





